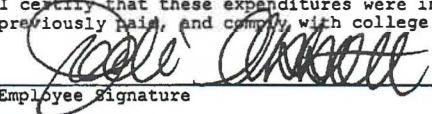


Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000018617	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/01/24	OTHER	Taxi - hotel to speaking engagement	6000	10	10500	999			46.81
2019/01/24	OTHER	Taxi - speaking engagement to hotel	6000	10	10500	999			45.77
2019/01/24	MEALS	Lunch - two NQ employees	6000	10	10500	999			11.11
2019/01/24	MEALS	Dinner - two NQ employees	6000	10	10500	999			60.38
2019/01/25	PDCONF	CiCan Conference Fee	6900	10	10500	999			1,100.00
2019/01/25	OTHER	Airport Parking	6000	10	10500	999			25.00
2019/01/25	MEALS	Breakfast at airport	6000	10	10500	999			5.65
2019/01/25	HOTEL	Hotel in Calgary for speaking engagement for two NQ employees - shared accommodation	6000	10	10500	999			234.64
2019/01/27	OTHER	Taxi - home to airport	6000	10	10101	999			82.80
2019/01/30	HOTEL	Hotel - International Strategy	6000	10	10101	999			660.95
2019/02/01	HOTEL	Hotel - International Strategy	6000	10	10101	999			462.87
2019/02/03	OTHER	Internet in hotel - international strategy	6000	10	10101	999			13.30
2019/02/04	HOTEL	Hotel - International Strategy	6000	10	10101	999			325.81
2019/02/06	HOTEL	Hotel - International Strategy	6000	10	10101	999			100.70
2019/02/08	HOST	Meeting with 4 NQ Employees and 2 Chief Minister's Office staff - international strategy	6003	10	10101	999			49.30
2019/02/09	HOTEL	Hotel - International Strategy	6000	10	10101	999			635.79
2019/02/09	MEALS	Dinner for 4 NQ employees	6000	10	10101	999			102.80
2019/02/10	HOTEL	Hotel - International Strategy	6000	10	10101	999			810.12
2019/02/10	PDHOTEL	Hotel for CiCan Conference (one night's deposit)	6900	10	10500	999			190.28
2019/02/11	OTHER	Taxi - airport to home - international travel	6000	10	10101	999			82.80
2019/02/14	SUPPL	Health City Breakfast Series	6900	10	10500	999			47.25

I certify that the information provided is an accurate record of expenses incurred by me.  
 I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

  
Jodi Abbott  
Employee Signature  
Date: Feb 22, 2019

Approved by  
Remo  
ved in  
Print Name: Ann Colbourne

Total Expenses:	5094.130	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	

ENTER OR THE TOTAL SHOWN ABOVE

THANK YOU  
MERCHANT COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1076

SALE

MID: 4109233  
TID: VM189233 REF#: 00000020  
Batch #: 155 SEQ: 155001001020  
01/24/19 16:21:24  
APPR CODE: 049683  
VISA

\*\*\*\*\*Remo

\*\*/\*\*

AMOUNT \$40.70  
TIP \$6.11  
TOTAL \$46.81

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSE: F8 00

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-525  
MERCHANT ID: 43276571  
VEHICLE ID: Rem  
DRIVER ID: 720 645 118  
GST ACCOUNT #: 19891538  
TRIP NUMBER: 1  
PASSENGERS: 1

01/24/2019  
START: 22:00  
DISTANCE: 205.00  
END: 22:22  
RATE: 1

FARE AMOUNT: \$ 37.90

TAX AMOUNT: \$ 1.90  
TIP AMOUNT: \$ 5.97

**TOTAL : \$ 46.77**

VISA SALE : Rem

APPROVAL NUMBER : 013148

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM



OPERATED BY



STARBUCKS CENTRAL  
EDMONTON INTERNATIONAL AIRPORT

Removed Ceclie

CHK 7077 GST 2  
JAN24 '19 1:37PM

TO GO

2 CHAI LATTE G 10.58

SUBTOTAL 10.58

TAX 0.53

AMOUNT PAID 11.11

AT007426 XX Remove

VISA CC 11.11

--403130 Closed JAN24 01:37PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM

STOREID: YEGSTA03

GST #137512901

## Lorraine Sousa

**Subject:** 2018 Canada's Most Powerful Women: Top 100 Awards Calgary Regional (speaking engagement)

**Location:** Hudson, 200 8 Ave SW 6th floor, Calgary

**Start:** Thu 1/24/2019 5:00 PM

**End:** Thu 1/24/2019 8:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Jodi Abbott

**Required Attendees:** Lindsay Wozney

<b>The Guild</b> 200 8 Ave. SW Unit 101 Calgary, Alberta Tel: (403) 770-2313	
Server: Jose	Check: 196372
Table : 54	Date : 1/24/2019
Guests: 2	Time : 9:55:40 PM
-----	
1 Pork Belly Bowl	22.00
1 Tomato Penne	19.00
1 Carrot Cake	9.00
-----	
SUBTOTAL:	50.00
GST:	2.50
-----	
<b>TOTAL : 52.50</b>	
=====	
HAPPY HOUR at THE GUILD	
Join us weekdays from	
2-6pm and after 9pm for	
\$4 highballs and beer	
\$5 cocktails, \$6 wine	
And half price bar bites and pizza!	
-----	
GST# 84580 6439 RT0001	

4  
THE GUILD  
200 8 AVE SW UNIT 100  
CALGARY AB

CARD \*\*\*\*\* Rem  
CARD TYPE VISA  
DATE 2019/01/24  
TIME 8095 21:57:25  
CLERK ID Rem  
RECEIPT NUMBER  
C85076087-001-001-466-0

PURCHASE  
AMOUNT \$52.50  
TIP \$7.88  
TOTAL

**\$60.38**

Visa Credit  
A0000000031010  
FF0D279AE0BE9BC9  
0080008000-E800  
BB76DA604EDD3C26  
0080008000-F800

**APPROVED**

AUTH# 079036 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Welcome, Lorraine Sousa. You are currently logged in as an administrator.

To log out of your registration, simply close the window.

Tweet your participation to the CICan 2018 Conference

**Name:**  
Jodi Abbott

**Email:**  
Removed in [REDACTED]

**Job Title:**  
President & CEO

**Company:**  
NorQuest College

**Address:**  
10215 - 108 Street

Edmonton, Alberta T5J 1L6

Canada

**Number of People Registered:**  
1

**Confirmation Number:**  
ZHN5SDB49PP (needed to modify your registration)

**Display Name on Registered Attendees Page:**  
Yes

**Event Title:**  
CICan 2019 Conference

**Location:**  
Scotiabank Convention Centre

6815 Stanley Ave

Niagara Falls, Ontario L2G 3Y9

Canada

**Date:**  
05/05/2019

**Time:**  
12:00

### Current Registration Details

---

Jodi Abbott

#### Agenda Items

Registration Item	Cost
Ticketed Registration	CAD \$ 1,100.00

#### Sessions

Date and Time	Session	Cost
05/05/2019 18:30	Opening Reception	[REDACTED]
05/06/2019 12:00	Awards of Excellence Luncheon	[REDACTED]
05/07/2019 18:00	Farewell Evening	[REDACTED]

**Lorraine Sousa**

---

**From:** Congrès de CICan 2019 Conference <events@accc.ca>  
**Sent:** Friday, January 25, 2019 9:43 AM  
**To:** Jodi Abbott  
**Subject:** [MARKETING] Payment Confirmation/Receipt for CICan 2019 Conference

Your payment for the CICan 2019 Conference event has been successfully processed. Please save this email for your records.

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
Ticketed Registration	CAD 1,100.00	1	CAD 1,100.00
<b>Transaction Total</b>			<b>CAD 1,100.00</b>

Registration Confirmation Number: ZHN5SDB49PP

[View your registration](#)

If you have any questions about this transaction or email, please contact Congrès de CICan 2019 Conference directly at [events@accc.ca](mailto:events@accc.ca).

---

powered by  
**cvent**

GST# R128599776

Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 2nd Fl 25/01/19 10:46  
Receipt 086399

Short-term parking tkt  
HL - No. 002795  
24/01/19 13:20  
25/01/19 10:46  
Period 0d21h27'

(Tax) \$25.00

Total \$25.00

Payment Received \$25.00

VISA XXXXXXXXXXXX Rem

Merch: 82005340013

Auth: 094965

Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

ESC01A - 1/1

## LA PREP CAL003

FRI JANUARY 25, 2019  
CHECK #1520257-1

1 Muffin	\$2.69
1 Brewed Tea 16 oz	\$2.69
SUB-TOTAL	\$5.38
GST	\$0.27
<b>TOTAL</b>	<b>\$5.65</b>

THANK YOU  
PLEASE COME AGAIN

### Breakfast

Time: 07:28 1 CUSTOMER

La Prep  
www.laprep.ca

LA PREP  
2000 AIRPORT RD  
CALGARY AB  
T2E6N5  
22241844  
TD2224184401

### SALE

Batch #: 122	RRN: 0011220300
01/25/19	07:28:10
Invoice #: 29	REF#: 00000030
APPR CODE: 052719	
VISA ***** Rem	Chip
Visa Credit	***/**
AID: A0000000031010	

AMOUNT \$5.65

00 APPROVED

Retain this copy for your  
records

CUSTOMER COPY

YOU HAVE BEEN SERVED  
BY : lisa

SETTLED BY:  
VISA : \$5.65  
CUSTOMER COPY

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD	***** Rem
CARD TYPE	VISA
DATE	2019/01/27
TIME	7037 18:27:05
INVOICE #	875
RECEIPT NUMBER	C85007994-001-128-003-0

PURCHASE	\$72.00
AMOUNT	\$10.80
TIP	
<b>TOTAL</b>	<b>\$82.80</b>

Visa Credit  
A0000000031010  
6AC74626F0B7FCC6  
0D8000800-E800  
0EB2FA9F7C21914  
0080008000-F800

APPROVED  
AUTH# 042605  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Jodi Abbott

Removed in accordance with  
FOIP

Room: 518  
Folio: REDACTED  
Cashier: REDACTED  
Arrival: 01-24-19  
Departure: 01-25-19

Date	Description	Additional Information	Charges	Credits
01-24-19	Room Charge		209.00	
01-24-19	Rooms Destination Market Fee		6.27	
01-24-19	Rooms Tourism Levy		8.61	
01-24-19	Room GST		10.76	
01-25-19	Visa Card	XXXXXXXXXXXX <span style="background-color: black; color: black;">REDACTED</span> XX/XX	234.64	
<b>GST Summary</b>				
Reg No: 741907497 RT0001		Total	234.64	234.64
Room 10.76		Balance Due	0.00	CDN
F&B 0.00				
Other 0.00				
<b>Total 10.76</b>				

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

The logo for Taj Palace New Delhi, featuring the word "TAJ" in a large, stylized, serif font above the words "PALACE" and "NEW DELHI" in a smaller, bold, sans-serif font. A decorative geometric emblem is positioned above the "J" in "TAJ".

## TAX INVOICE

## INVOICE

GST ID & State : 0717CAN00024UN9

07 - Delhi

**Embassy Of Canada  
7/8 Shantipath  
Chanakyapuri  
New Delhi DL 110021  
India**

Guest Name : Dr. Jodi Remo Abbott  
Travel Agent :  
Company : Embassy Of Canada  
Booked By :  
Billing : DRT/BBF/AHA

Invoice No. : 1002110464 Date : 30-01-19  
Page : 1 of 2 Reverse Charge : No  
Rate Code : NUP Segment : COT  
Rate : 12500 INR Package :  
Room No / Type : 731 TKX  
Confirmation No : 107386669 Guests : 2  
Arrival : 29-JAN-19 06:02:00  
Departure : 30-JAN-19 00:00:00  
Membership :  
PAN :  
E-Mail : Removed in accordance with the DPA  
Printed By / On : 113-022364 30-JAN-19 09:11:16

Date	Description	Reference	Debit	Credit
29-01-19	Spicy Duck - Food/Juices	8003815	2,130.00	
29-01-19	CGST FnB 9%	8003815	52513.40	191.70
29-01-19	SGST FnB 9%	8003815		191.70
29-01-19	Rooms - Retention	Night of 28th	12,500.00	
29-01-19	CGST Room Charge(M) 14%			1,750.00
29-01-19	SGST Room Charge(M) 14%			1,750.00
29-01-19	Package Charges		12,500.00	
29-01-19	CGST Room Charge 14%			1,750.00
29-01-19	SGST Room Charge 14%			1,750.00
30-01-19	SBI - VISA	Remove		34,513.40

<b>Total</b>	<b>INR</b>	<b>34,513.40</b>	<b>34,513.40</b>
<b>Balance</b>	<b>INR</b>	<b>0.00</b>	
<b>VAT</b>	<b>INR</b>	<b>0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996332	F&B	2,130.00	191.70	191.70	0.00	0.00
996311	Rooms	25,000.00	3,500.00	3,500.00	0.00	0.00

the event that the indicated person, company or association fails when paying by Cash)

AJ PALACE - F0\_4  
NEW DELHI

ID: 60111559 - MID: 067731699880789  
Batch: 0000095 Trace: 001990  
on 30.19 09:10:19 Card: VISA

1

Remove

965419963

ST127F53F273D1

101

NO SIGNATURE REQUIRED  
(PIN Verification Success)

I agree to pay above total amount  
according to card issuer agreement.  
--- CUSTOMER COPY ---  
REG-SP-DPB 1.0.37.QB8

**TAJ**  
**PALACE**  
**NEW DELHI**

... TAX INVOICE

**INVOICE**

GST ID & State : 0717CAN00024UN9

07 - Delhi

Embassy Of Canada  
7/8 Shantipath  
Chanakyapuri  
New Delhi DL 110021  
India

Guest Name : Dr. Jodi [REDACTED] Abbott  
Travel Agent :  
Company : Embassy Of Canada  
Booked By :  
Billing : DRT/BBF/AHA

Invoice No. : 1002110464 Date : 30-01-19  
Page : 2 of 2 Reverse Charge : No  
Rate Code : NUP Segment : COT  
Rate : 12500 INR Package :  
Room No /Type : 731 TKX  
Confirmation No : 107386669 Guests : 2  
Arrival : 29-JAN-19 06:02:00  
Departure : 30-JAN-19 00:00:00  
Membership :  
PAN :  
E-Mail : [REDACTED]

Printed By / On : 113-022364 30-JAN-19 09:11:16

Date	Description	Reference	Debit	Credit

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Tanya [REDACTED]

GSTIN-07AAACT3957G1Z9

Taj Palace, New Delhi

Sardar Patel Marg, Diplomatic Enclave, New Delhi 110 021, India

T: +91 11 2611 0202 | F: +91 11 2611 0808 | www.tajhotels.com | CIN: L74999MH1902PLC000183 | GST: 07AAACT3957G1Z9 | VAT TIN No. 07810024422



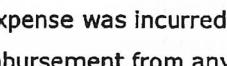
## No Receipt Declaration

## Declaration

I, Jodi Abbott

hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.

Signature:



Date:

Feb 21/19

Receipt Details	
Reason for no receipt:	Misplaced itemized receipt
Vendor Name:	Spicy Duck
Date of Purchase:	January 29, 2019

Approval		
Signing Authority Name: Re: Ann Colbourne	Signature: electronic approval attached	Date: Feb 21/19

*Note: An original form is to accompany your expense claim, procurement card expense report or invoice.*



**TRIDENT**

Amber Fort Road, Opposite Jal Mahal, Jaipur - 302 002, Rajasthan, India.  
T +91 14 1267 0101 F +91 14 1267 0303

Hotel GSTIN 08AAACE2125M5ZN  
Jal Mahal

Re [REDACTED] Pushp

21/1 7477  
01FEB'19 10:16AM

1 BUTTER CHICKEN	875.00
SAC/HSN No99631	
1 AAVA MN WTR 1L	225.00
SAC/HSN No99631	
225/Abbott	
GUEST ROOM FOLIO	1298.00
SUBTOTAL	1100.00
CGST 9%	99.00
SGST 9%	99.00
PAYMENT	1298.00
-----	
45 CLOSED 01FEB 10:18AM	

Name (please print)

Room No.

Signature

(Please do not sign if you have paid cash)

We Levy no Service Charge

Registered Office: EIH Associated Hotels Limited  
1/24, G.S.T. Road, Meenambakkam, Chennai - 600 027

Website: [www.eihassociatedhotels.in](http://www.eihassociatedhotels.in)

PAN: AAACE2125M CIN: L92490TN1983PLC009903 TIN: 08771600144  
TAN: JPRE015710 GSTIN: 08AAACE2125M5ZN

GUEST COPY

4427

WELCOME- ITC MUSHAJ-  
AGRA 282001

Removed

Transaction ID : 309034132911732

base: TNB 705.64

## TIPS:

- total -

NO SIGNATURE REQUIRED  
(BIN/Marifatun Success)

I agree to pay above total amount  
according to card issuer agreement.  
-----  
CUSTOMER COPY -----

111

Dr. Jodi Abbott  
EDMONTON AB CANADA  
Removed in [REDACTED]  
Canada

**GST IN**

Removed in accordance with FOIP

Room Type	- Mughal Chamber Double Non Smoking
Room #	- 633
Arrival	- 01-FEB-19 18:40
Departure	- 03-FEB-19
Pax	- 2 / 0
Room Rate	- INR 10500
Bill Number #	-
Confirmation No #	- 30947024

PAN # AACI5950L, TIN # 09871100014 GSTIN Number # 09AACI5950L1Z8

Printed By : Priya Yadav

Page 1 of 2

Printed At : 03-FEB-19 09:11 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

Dr. Jodi Abbott  
EDMONTON AB CANADA  
Removed in [REDACTED]  
Canada

GST IN

Removed in accordance with FOIP [REDACTED]

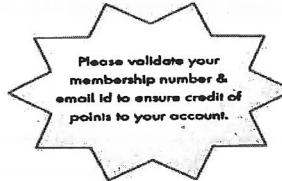
Room Type - Mughal Chamber Double Non Smoking  
Room # - 633  
Arrival - 01-FEB-19 18:40 Hours  
Departure - 03-FEB-19 Hours  
Pax - 2 / 0  
Room Rate - INR 10500  
Bill Number # -  
Confirmation No # - 30947024

PAN # AAACI5950L, TIN # 09871100014 GSTIN Number # 09AAACI5950L1Z8

Date	Description	Reference	Debit	Credit (Amount in INR)
------	-------------	-----------	-------	---------------------------

## Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.



Dr. Jodi Abbott

Printed By : Priya Yadav

Page 2 of 2

Printed At : 03-FEB-19 09:11 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

**TAJ**  
**PALACE**  
**NEW DELHI**

**TAX INVOICE**

**INVOICE**

GST ID & State : 0717CAN00024UN9

07 - Delhi

Embassy Of Canada  
7/8 Shantipath  
Chanakyapuri  
New Delhi DL 110021  
India

Guest Name : Dr. Jodi Removed Abbott

Travel Agent :

Company : Embassy Of Canada

Booked By :

Billing : DRT/BBF/AHA/Lounge Access

Invoice No. : 1002111743 Date : 04-02-19  
Page : 1 of 1 Reverse Charge : No  
Rate Code : NUP Segment : COT  
Rate : 13500 INR Package :  
Room No / Type : 549 BQX  
Confirmation No : 107386993 Guests : 2  
Arrival : 03-FEB-19 13:42:00  
Departure : 04-FEB-19 00:00:00  
Membership : 101015479014  
PAN :  
E-Mail : Removed in  
accordance with  
Printed By / On : 113-022364 04-FEB-19 09:47:32

Date	Description	Reference	Debit	Credit
03-02-19	Package Charges		13,500.00	
03-02-19	CGST Room Charge 14%		1,890.00	
03-02-19	SGST Room Charge 14%		1,890.00	
04-02-19	SBI - VISA			17,280.00
XXXXXXXXXXXXXX <span style="background-color: black; color: black;">Removed</span>		XX/XX		
			Total INR 17,280.00	17,280.00
			Balance INR 0.00	0.00
			VAT INR 0.00	0.00
HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX
996311	Rooms	13,500.00	1,890.00	1,890.00
			0.00	0.00
			IGST TAX	CESS TAX

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these charges. (Please collect receipt when paying by Cash)

**CASHIER**

Checkout By:

STATE BANK OF INDIA

</

Hotel GST ID : 03AACCH0994B2Z1

**Original Bill**

Original Bill date :

# INVOICE

Ms. Jodi Abbott  
India

Guest Name : Ms. Jodi Abbott

### Travel Agent

Company

**GST ID**

### Billing

### Data

100

**TAX INVOICE**

06.02.19

# COUNTRY INN & SUITES<sup>®</sup> BY HAMMISON

Bill No. : CXB.18261  
Page : 1 of 1  
Room No. : 603  
Rate : 4502 INR  
Guests : 1  
Arrival : 05-FEB-19 16:10:00  
Departure : 06-FEB-19 08:02:00  
Printed By / On : ARAWAT06-FEB-19 08:02:43  
Membership :  
Confirmation No. : 120599

Billing	Date	Description	Reference	Debit	Credit
				4,502.00	
05.02.19		Room Charge		405.18	
05.02.19		CGST 9%		405.18	
05.02.19		SGST 9%			5,312.36
06.02.19		VISA	Remo	Remo	

**HDFC BANK** We understand your world

COUNTRY INN AND SUITS BY CARLSON		PLAN		
DATE : 06/02/2019	BRATINDA	TIME : 08:02:33		
MD : 1000567	BATCH NO : 000567	TID : 28018894		
SALE		INVOICE NO : 000530		
***** *** Remove		EXP DATE : 11/14		
CARD : **** CARD TYPE : VISA		APPR CODE : BelaCovered in		
TC : 0897E22001A192519				
AUS : A000000035100				
Appl. caton Name: VISA Credit				
AMT	₹	5312.36		
TIP	₹			
TOTAL		₹		
-----				
PIN VERIFIED OK				
SIGNATURE NOT REQUIRED				
AB0017/J01				
*** CUSTOMER COPY ***				
TMI Version 5.0.0				

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	Total	INR	5,312.36	5,312.36
					Balance	INR	0.00	
					VAT	INR	0.00	CESS TAX
996311	4,502.00	405.18	405.18	0.00		0.00	0.00	CESS TAX 2

## CASHIER

Checkout By: ASHISH RAWAT

**GUEST'S SIGNATURE**

I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges.

Country Inn & Suites By Radisson, Bathinda  
HBN Sunrise City, Mansa Road, Bathinda - 151001, India  
T : +91-164-5200200 . F : +91-164-5200222 E : [reservations@cisbathinda.in](mailto:reservations@cisbathinda.in)



HYATT  
REGENCY  
CHANDIGARH

15

A Unit of CSJ Infrastructure Pvt Ltd  
178, Industrial and Business Park  
Phase I, Chandigarh - 160 002, India  
Tel.: +91 172 440 1234

TAX INVOICE 290033

STAGE

GSTIN-04AACCC8021G4Z2

Rem Devender

TBL 11/1 7584 GST 1  
08FEB'19 4:58PM

1 Pineapple 6ls	150.00
996332	
2 K/F Pint	480.00
996339	
1 HoeddenPint	440.00
996339	
2 GL Grvr sav bln	1200.00
996339	
Subtotal :	2270.00
CGST 9%	13.50
UGST 9%	13.50
VAT 12.5%	265.00
5:47 Amount Due Rs : 2562.00	

browse

Piccante

STAGE

AMAIRA  
SPACELUB

Guest Copy

(Please retain a copy, as your final bill) MANAGER'S  
SIGNATURE

Guest Name : .....

Guest Signature

Room No : ..... (Please do not sign, if you have paid cash)

1. GST No. : 04AACCC8021G4Z2
2. PAN No. : AACCC8021G
3. CIN No. : U70101CH2006PTCO29576
4. VAT TIN No. 04610031905

15

**HDFC BANK**  
We understand your world

A09/2018

HDFC BANK

G - 5001

HYATT REGENCY  
IND AREA PHASE II  
CHANDIGARH PUN  
DATE : 08/02/2019 TIME : 17:49:08  
MID : 46042865  
BATCH NO : 002572 INVOICE NO : 065484

SALE  
CARD : \*\*\*\* \* Re CHIP  
CARD TYPE : VISA EXP. DATE : 11/21  
APPN CODE : [REMOVED]  
Tx. Certif: A364861C9AB01FC  
Application Identifier:  
A0000000031010  
Application Name: visa credit

AMT ₹ 2562.00  
TIP ₹  
TOTAL ₹

HDFC BANK

PIN Verified OK  
Signature not Required

ABOTT/JODI

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
IWL version 3.0.3

A09/2018



09.02.19

Property GST ID : 04AACCC8021G4Z2

Mrs Jodi Abbott  
10215-108 Street  
Edmonton AB  
Canada

Guest Name : Mrs Jodi Abbott  
Travel Agent :  
Company : Canadian Consulate  
GST ID :

Bill No. :  
Page : 1 of 2  
Room No. : 415  
Guests : 1  
Arrival : 04-FEB-19 16:13:00  
Departure : 09-FEB-19 00:00:00  
Printed By / On : 460705109-FEB-19 10:22:27  
Confirmation No. : 2117998301  
State :

## INFORMATION INVOICE

Date	Description	Reference	Debit	Credit
04.02.19	^ # Accommodation	[NA Pkg. Trx]13947241	7,000.00	
04.02.19	* # Accommodation UGST 9%		598.50	
04.02.19	* # Accommodation CGST 9%		598.50	
04.02.19	* # Urban Cafe UGST 9%		31.50	↗ breakfast
04.02.19	* # Urban Cafe CGST 9%		31.50	tax every day
06.02.19	^ # Accommodation	[NA Pkg. Trx]13955701	7,000.00	
06.02.19	* # Accommodation UGST 9%		598.50	
06.02.19	* # Accommodation CGST 9%		598.50	
06.02.19	* # Urban Cafe UGST 9%		31.50	↗
06.02.19	* # Urban Cafe CGST 9%		31.50	↗
07.02.19	^ # Accommodation	[NA Pkg. Trx]13963766	7,000.00	
07.02.19	* # Accommodation UGST 9%		598.50	
07.02.19	* # Accommodation CGST 9%		598.50	
07.02.19	* # Urban Cafe UGST 9%		31.50	↗
07.02.19	* # Urban Cafe CGST 9%		31.50	↗
08.02.19	^ # Accommodation	[NA Pkg. Trx]13972462	7,000.00	
08.02.19	* # Accommodation UGST 9%		598.50	
08.02.19	* # Accommodation CGST 9%		598.50	
08.02.19	* # Urban Cafe UGST 9%		31.50	↗
08.02.19	* # Urban Cafe CGST 9%		31.50	↗
09.02.19	* # Visa			33,040.00

XXXXXXXXXXXX Remo

XX/XX



Mrs Jodi Abbott  
10215-108 Street  
Edmonton AB  
Canada

Guest Name : Mrs Jodi Abbott  
Travel Agent :  
Company : Canadian Consulate  
GST ID :

Property GST ID : 04AACCC8021G4Z2

Bill No. :  
Page : 2 of 2  
Room No. : 415  
Guests : 1  
Arrival : 04-FEB-19 16:13:00  
Departure : 09-FEB-19 00:00:00  
Printed By / On : 4607051 09-FEB-19 10:22:27  
Confirmation No. : 2117998301  
State :  
INFORMATION INVOICE

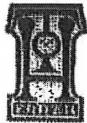
**GUEST'S SIGNATURE**

**CASHIER SIGNATURE**

Email

Removed in

 <b>HDFC BANK</b> W: www.hdfcbank.com		<b>HDFC BANK</b> G-501	
HYPATT REGENCY ELANTE MALL CHANDIGARH DATE: 09-02-19 ID: 001917 MATCH NUM: 001917 <b>Sale</b>		<b>HDFC BANK</b> G-5001	
CARD NUM : <b>xxxx xxxx xxxx Renov</b> EXP. DATE : <b>20/20</b> CARD TYPE: <b>VISA</b> APPR CODE: <b>xxxxxx</b> TC: <b>9AC46SD7B0335CFE</b> ID: <b>A0000000003:0210</b>		<b>Rs 33,000.00</b>	
<b>BASE AMOUNT:</b> <b>Rs 33,000.00</b> <b>TIP AMOUNT:</b> <b>0.00</b> <b>TOTAL AMOUNT:</b> <b>Rs 33,000.00</b>		<b>PIN VERIFIED ✓</b> <b>SIGNATURE NOT REQUIRED</b> <b>ABORT/001</b> 1. AGREE TO PAY AS PER CARD ISSUER AGREEMENT xxxx CUSTOMER COPY xxxx V-06.06.04	



## TOWN HALL

(RVN HOSPITALITY)

60 51 Khan Market, Delhi PIN NO 110  
003 SAC NO:996331  
PH 011- 43597155/66  
GST NO : 07AAPFR5682J1ZH  
TIN NO:07636900560

### INVOICE

Table No : 20a

Bill No : 113457

Bill Date : 09-02-2019 Cover 5

Bill Type: Table Billing

Cashier : sum, Removed in

No.of Items : 5 Time : 10:10 pm

Description	Qty	Rate	Amount
THAI GREEN CURRY	1	645.00	645.00
RISOTTO INFUSED G	1	745.00	745.00
NON-VEGETARIAN ME	1	845.00	845.00
PERSEA AMERICANA	1	995.00	995.00
NORICRUSTED SALM	1	1395.00	1395.00

Net Qty: 5	Bill Total:	₹ 4625.00
	CGST@2.5%	127.19
	SGST@2.5%	127.19
	SVR CHARGE@10%:	462.50
	Round Off:	0.12

Amount Payable	₹ 5342.00
E&OE	

17



17

TOWN HALL  
KHAN MARKET  
NEW DELHI DEL  
DATE: 09/02/19 TIME: 22:11:40  
MID: TID: 41071606  
BATCH NUM: 001586 INVOICE NUM: 001270

A09/2017

### Sale

Visa Credit

CARD NUM : xxxx xxxx xxxx Removed  
EXP DATE : xx/xx CARD TYPE: VISA  
APPR CODE: Removed in  
AID: A0000000031010 TC 807712B52FEA6210

BASE AMOUNT: ₹ 5,342.00

TIP AMOUNT: -----

TOTAL AMOUNT: -----



G - 5000

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ABBOTT/JODI

I AGREE TO PAY AS PER  
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx  
Version V-06.01.01



17

ITC HOTEL  
RESPONSIBLE LUXURY  
ITC MAURYA  
NEW DELHI  
THE  
LUXURY  
COLLECTION

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Are you a member?

Enroll now or quote your  
membership number to  
credit "Green Points"  
to your account

Ms. Jodi Abbott  
10215 108 STREET NW  
Edmonton AB T5J1L6  
Canada  
GST IN

Email Id -

Room Type	- Towers Double Non Smoking	
Room #	- 3804	
Arrival	- 09-FEB-19 18:29	Hours
Departure	- 11-FEB-19	Hours
Pax	- 2/0	
Room Rate	- INR 18900	
Bill Number #	-	
Confirmation No #	- 7342773	

PAN # AAACI5950L, DVAT TIN # 07350024966 GSTIN Number # 07AAACI5950L1ZC

Date	Description	Reference	Debit	Credit (Amount in INR)
09-02-19	9963-Room Charge Incl. of Breakfast [NA Pkg. Trx]335 33542497		15,372.95	
09-02-19	CGST @ 14% [Add: udf.]		2,152.21	
09-02-19	SGST @ 14% [Add: udf.]		2,152.21	
10-02-19	9963-Room Charge Early Departure 1 ed1	1	17,550.00	
10-02-19	CGST @ 14% [Add: udf.] 1	1	2,457.00	
10-02-19	SGST @ 14% [Add: udf.] 1	1	2,457.00	
10-02-19	VISA Card			42,141.37
Removed in accordance with FOID				
	<b>Total</b>		<b>42,141.37</b>	<b>42,141.37</b>
	Balance		0.00	INR
	Room Charges		32,922.95	INR
	Food & Beverage		0.00	INR
	Other		0.00	INR
	Tax		9,218.42	INR
	CGST		4,609.21	INR
	SGST		4,609.21	INR
	IGST		0.00	INR
	CESS 1		0.00	INR
	CESS 2		0.00	INR
	VAT		0.00	INR

Printed By : Surbhi Sachdeva

Page 1 of 2

Printed At: 10-FEB-19 21:03 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"



DIPLOMATIC ENCLAVE, SARDAR PATEL MARG, NEW DELHI 110 021, INDIA  
T 911126112233 - F 911126113333

REGISTERED OFFICE: ITC LIMITED, VIRGINIA HOUSE, 37 J.L. NEHRU ROAD, KOLKATA 700 071, WEST BENGAL, INDIA  
CORPORATE IDENTITY NUMBER: L16005WB1910PLC001985 VISIT US AT WWW.ITCPORAL.COM

ITCHOTELS.IN/ITCMAURYA  
LUXURYCOLLECTION.COM/ITCMAURYA

ITC MAURYA, NEW DELHI - A LUXURY COLLECTION HOTEL IS INDEPENDENTLY OWNED AND OPERATED BY ITC LIMITED  
UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES.


**ITC HOTEL**  
 RESPONSIBLE LUXURY

**ITC MAURYA**  
 NEW DELHI

THE  
**LUXURY**  
 COLLECTION

Ms. Jodi Abbott  
 10215 108 STREET NW  
 Edmonton AB T5J1L6  
 Canada  
 GST IN

Email Id -

Room Type	- Towers Double Non Smoking
Room #	- 3804
Arrival	- 09-FEB-19 18:29
Departure	- 11-FEB-19
Pax	- 2/0
Room Rate	- INR 18900
Bill Number #	-
Confirmation No #	- 7342773

PAN # AAACI5950L, DVAT TIN # 07350024966 GSTIN Number # 07AAACI5950L1ZC

Date	Description	Reference	Debit	Credit (Amount in INR)
------	-------------	-----------	-------	---------------------------

**Billing Instructions Information -**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Please validate your  
 membership number &  
 email id to ensure credit of  
 points to your account.

Ms. Jodi Abbott

FRONT OFFICE ITC LTD MAURYA,  
NEW DELHI 110021.

TID: 40119584	MID: 067782758888718
Batch: 080101	Trace: 0015942
Feb 10,19 21:03:00	Card: VISA
<b>SALE</b>	
ABORT(UUDI)	Exp: 08/19
Appr code: Removed	Removed
BASE: INR 42.141.37	
TIPS:	
<b>TOTAL:</b>	

**NO SIGNATURE REQUIRED**

I agree to pay above total amount  
 according to card issuer agreement.  
 --- CUSTOMER COPY ---  
 REC.GP.DPB 1.0.37.4.88

THANK YOU

Printed By : Surbhi Sachdeva

Page 2 of 2

Printed At: 10-FEB-19 21:03 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"



DIPLOMATIC ENCLAVE, SARDAR PATEL MARG, NEW DELHI 110 021, INDIA

T 91 11 2611 2233 - F 91 11 2611 3333

REGISTERED OFFICE: ITC LIMITED, VIRGINIA HOUSE, 37 J.L. NEHRU ROAD, KOLKATA 700 071, WEST BENGAL, INDIA

CORPORATE IDENTITY NUMBER: L16005WB1910PLC001985 VISIT US AT [WWW.ITCPORAL.COM](http://WWW.ITCPORAL.COM)

[ITCHOTELS.IN/ITCMAURYA](http://ITCHOTELS.IN/ITCMAURYA)  
[LUXURYCOLLECTION.COM/ITCMAURYA](http://LUXURYCOLLECTION.COM/ITCMAURYA)

ITC MAURYA, NEW DELHI - A LUXURY COLLECTION HOTEL IS INDEPENDENTLY OWNED AND OPERATED BY ITC LIMITED  
UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES.

Lorraine Sousa

**From:** Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>  
**Sent:** Tuesday, January 29, 2019 1:52 PM  
**To:** Jodi Abbott  
**Subject:** Reservation Confirmation #81899082 for Niagara Falls Marriott on the Falls

[SUMMARY OF CHARGES](#) | [CONTACT US](#)



## Niagara Falls Marriott on the Falls

6755 Fallsview Boulevard Niagara Falls,  
Ontario L2G 3W7 Canada

+1-905-374-1077

Thank you for booking directly with us, Dr. Jodi Abbott.

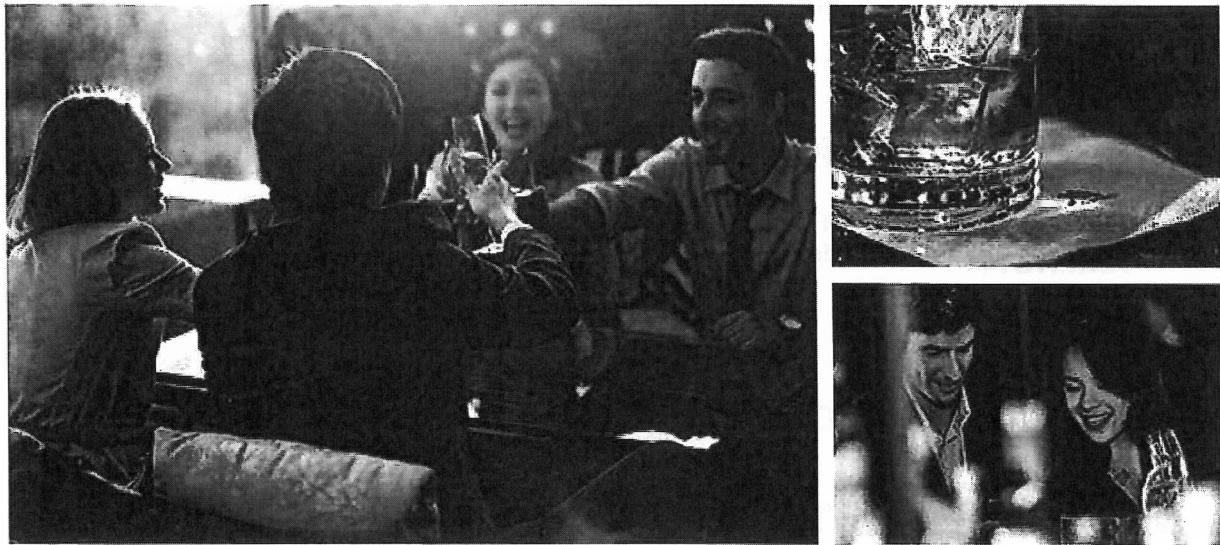
We look forward to hosting you.

**Sun, May 05, 2019 – Wed, May 08, 2019**  
Confirmation Number: 81899082



Check-In: Sunday, May 5, 2019 03:00 PM

Check-Out: Wednesday, May 8, 2019 12:00 PM



## Travel Brilliantly

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THE RITZ-CARLTON  
REWARDS

Marriott  
REWARDS.  
••••••••••

spg Starwood  
\* Preferred  
Guest

## Member Benefits

Jodi Abbott

## Other Charges

Off-site parking, fee: 35 CAD daily

On-site parking, fee: 35 CAD daily

Valet parking, fee: 40 CAD daily

Garage height clearance 6 foot 3 inches

## Rate Details & Cancellation Policy

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

### Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

### Additional Information

- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Enjoy instant benefits because you booked directly with us



Member Rates



Free Wi-Fi



Mobile Check-In

20

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\* Remo  
CARD TYPE VISA  
DATE 2019/02/11  
TIME 7477 12:24:04  
INVOICE # 850  
RECEIPT NUMBER  
C85041225-001-197-002-0

PURCHASE  
AMOUNT \$72.00  
TIP \$10.80  
TOTAL

\$82.80

Visa Credit  
A0000000031010  
8FD3D8C0A8095888  
0080008000-E800  
BC49ACDDFBC494AE  
0080008000-F800

APPROVED

AUTH# 067978 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

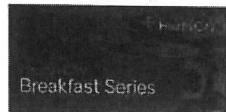
GST 87133 8299 RT0001



Order #899423939

## Health City Breakfast Series: Cluster-based economic development

**General \$47.25**



Matrix Hotel, 10640 100 Avenue NW, Amber Ballroom, Edmonton, AB T5J 3N8, Canada

Tuesday, 5 March 2019 from 7:00 AM to 9:00 AM (MST)

Eventbrite Completed

GST/HST \$2.25

Order Information

Name

Order #899423939. Ordered by Jodi Abbott on 14 February 2019 2:52 PM

Jodi Abbott



8994239391121597016001

### Event Information:

Thank you for your registration!

Health City Breakfast: Cluster-based economic development

Date: March 5, 2019

Time: 7:00 a.m. - 9:00 a.m.

Matrix Hotel, Amber Ballroom  
10640 100 Ave NW  
Edmonton, AB T5J 3N8

If you have any questions, please email us at:  
[admin@edmontonhealthcity.ca](mailto:admin@edmontonhealthcity.ca)

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000018852	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/03/01	HOST	Monthly Breakfast Meeting with Edmonton PSI Presidents	6003	10	10500	999			47.35
2019/03/02	OFFICE	Office Supplies for President	6048	10	10500	999			57.75
2019/03/03	OTHER	Parking - Speaking Engagement at Matrix Hotel	6000	10	10500	999			5.00
2019/03/04	HOST	Breakfast Meeting re: International relations	6003	10	10500	999			30.13
2019/03/06	HOST	Donor/Civil Society Dinner	6003	10	10500	999			295.84
2019/03/08	SUPPL	Employee Recognition - 2 NQ Employees	6054	10	10500	999			152.25
2019/03/13	OTHER	Parking - Speaking Engagement at NAIT	6000	10	10500	999			5.00
2019/03/13	HOST	Coffee Meeting - community relations	6003	10	10500	999			7.14
2019/03/15	OTHER	Parking - Edmonton Convention Centre - CWLD	6000	10	10500	999			34.00

I certify that the information provided is an accurate record of expenses incurred by me.  
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

*Colbourne* *March 26, 2018*

Employee Signature	Date
Electronic approval attached	March 26, 2019
Approved by	Date
<input checked="" type="checkbox"/> Ann Colbourne	
Print Name	

Total Expenses:	634.460	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	634.460	

## Lorraine Sousa

**Subject:** Breakfast Meeting Presidents  
**Location:** Ricky's All Day Grill | 11431 Kingsway NW Edmonton

**Start:** Fri 3/1/2019 7:15 AM  
**End:** Fri 3/1/2019 8:00 AM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** Re [Neil] Remove

March 2019 - Monthly Breakfast Meeting Presidents

Topics of discussion: conversation, challenge resolution, and opportunity identification

Removed in accordance with FOIP

This communication is intended to contain confidential, personal information. If you are not the intended recipient, please do not read or copy this message. Any communication in this message may be deleted or destroyed.

ICKY'S ALL DAY GRILL  
31 KINGSWAY AVE T5G3E8  
EDMONTON AB  
23311746  
GW2331174603

\*\*\*\* PURCHASE \*\*\*\*  
03-01-2019 08:09:11  
Acct # \*\*\*\*\* Remo C  
Exp Date \*\*/\*\* Card Type VI  
Name: JODI ABBOTT  
A000000031010 Visa Credit  
Operator: Remo  
Trace # 18008  
Inv. # 19859  
Auth # 048010 RRN 001625004  
Purchase \$41.17  
Tip \$6.18  
Total \$47.35

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Ricky's

ALL DAY GRILL

11431 Kingsway Ave NW  
Edmonton, AB T5G 3E8  
G.S.T. # 72818 0920 RT0001

W	1	2	3	4	5
tbl:14					Ref:54472
					Chk:89758
Moti					3/1/2019 7:25 am
2 Coffee Reg					8.78
2 SD/ 2 Egg					5.98
SD/ 2 Toast 2.99					2.99
SD/ 1 Toast 1.99					1.99
A/3 Tomato					1.49
Tea Reg					3.39
Chk&Avo Omlet					18.69
SubTotal					39.21
GST					1.96
Total					41.17
Total Due					41.17

Please Pay Your Server!  
Thank you  
Moti / Rabindra

www.rickysrestaurants.ca



**Apple Southgate Centre**  
 5015 111 St  
 Edmonton, Alberta T6H 4M6  
 southgatecentre@apple.com  
 (780) 801-3820  
[www.apple.com/ca/retail/southgatecentre](http://www.apple.com/ca/retail/southgatecentre)  
 Apple GST No 10023 6199 RT0001

---

02 March, 2019 01:56 PM

Jodi Abbott

Removed in [REDACTED]

---

IPHONE XS SILICONE CASE RED-ZML	\$ 55.00
Part Number: MRWC2ZM/A	
Return Date: Mar. 16, 2019	
For Support, Visit: <a href="http://www.apple.com/ca/support">www.apple.com/ca/support</a>	

---

Sub-Total	\$ 55.00
GST/HST	\$ 2.75
Total	\$ 57.75
Amount Paid Via Visa Credit (Chip)	\$ 57.75
Remove [REDACTED]	

076587

---

Please debit my account .... [REDACTED] by \$ 57.75 (Sale)

Application ID: A0000000031010

Terminal ID: xxxx0103

Verified by PIN.

APPROVED

Application PAN Sequence Number: 03

TVR: 0000008000

TSI: F800

---



\* R 4 1 1 6 3 3 0 8 0 1 \*

[http://www.apple.com/legal/sales\\_policies/retail.html](http://www.apple.com/legal/sales_policies/retail.html)

Please retain for your records

3  
**RECEIPT**  
 Impark Lot 02-383

License Plate Number  
 Removed in  
 accordance with FOIP  
 [REDACTED]

Expiration Date/Time

**06:00 PM**  
**MAR 03, 2019**

Purchase Date/Time: 12:14pm Mar 03, 2019

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Ticket #: 98052041

S/N #: 520116251012

Setting: Lot 303

Mach Name: Meter 1

\*\*\*\*Rem Visa

Auth # 030194

gst #887315638RT0006  
 NO IN AND OUT PRIVILEGES

WORKING RECEIPT      REÇU DE STATIONNEMENT      PARKING RECEIPT      REÇU DE STATIONNEMENT      PARKING RECEIPT

PPL-WEST - LOT 6116 NAIT  
 10558 115TH  
 CAN-T5H3K6 EDMONTON 7

EX01      13/03/19 21:14  
 Receipt 097007

Short-term parking tkt  
 1 - No. 097384  
 13/03/19 16:33  
 13/03/19 21:14  
 Period 0d4h42'  
 (GST)      \$5.00  
 Total      \$5.00

Payment Received  
 VISA      \$5.00  
 XXXXXXXXXXXX Remo  
 APR#: 084625  
 REF#: 6619256900111701805  
 01 APPROVED-THANK YOU 027  
 01 APROUVEE-MERCI 027

Sub Total      \$4.76  
 GST 5%      \$0.24

All Amounts in CAD.  
 Deliv. Date=Receipt Date

9

**RECEIPT**  
 Impark Lot 02-1

License Plate Number  
 Removed in  
 accordance  
 with FOIP  
 [REDACTED]

Expiration Date/Time

**05:00 PM**  
**MAR 15, 2019**

Purchase Date/Time: 07:34am Mar 15, 2019

Total Parking: \$32.38

Total GST: \$1.62

Total Due: \$34.00

Total Paid: \$34.00

Ticket #: 59000110

S/N #: 520014461783

Setting: Lot 1

Mach Name: Meter 2

\*\*\*\*Rem Visa

Auth #: 041847

NO IN AND OUT PRIVILEGES  
 GST #887315638RT0006  
 No In And Out Privileges

REÇU DE STATIONNEMENT      PARKING RECEIPT      REÇU DE STATIONNEMENT      PARKING RECEIPT

## Lorraine Sousa

**Subject:** Breakfast Meeting: Jodi/Jonathan  
**Location:** Tutti Frutti 11304, 104 Avenue NW • Oliver Village • Y5K 2V9 • 780-758-1705  
  
**Start:** Mon 3/4/2019 7:30 AM  
**End:** Mon 3/4/2019 8:30 AM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Meeting organizer  
  
**Organizer:** Jodi Abbott  
**Required Attendees:** Jonathan Robb

TUTTI FRUTTI BREAKFAST &  
 LUNCH  
 11304 104 AVE NW  
 EDMONTON AB

CARD \* \* \* \* \* Remov  
 CARD TYPE VISA  
 DATE 2019/03/04  
 TIME 2788 08:44:41  
 RECEIPT NUMBER  
 C85046547-001-001-732-0  
 PURCHASE  
 AMOUNT \$26.20  
 TIP \$3.93  
 TOTAL \$30.13

Visa Credit  
 A0000000031010  
 D1A3091E60708824  
 0080008000-E800  
 62E034967837FB68  
 0080008000-F800

**APPROVED**

AUTH# 029638 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY - NO WORDS

**Tutti Frutti/TTF557**  
**11304 104 AVE**  
**EDMONTON, AB T5K 2W9**

MON MARCH 4, 2019  
**CHECK #143651-1**  
 TABLE #33

1 SP YOG+FRUITS+GRANOL	\$9.95
1 HEALTHY BREAKFAST	\$12.25
1 Tea	\$2.75
SUB-TOTAL	\$24.95
GST	\$1.25
<b>TOTAL</b>	<b>\$26.20</b>

THANK YOU  
 FOR JOINING US  
 PLEASE COME AGAIN

Time: 08:44 32 CUSTOMERS

GST: 714754124 RT 0001

YOU HAVE BEEN SERVED  
 BY : NEBIAT

## Lorraine Sousa

**Subject:** Invitation: Coffee w. Jodi Abbott & Glori [Removed in] @ Wed Mar 13, 2019 2pm - 3pm  
**(MDT)** (jodi.abbott@norquest.ca)  
**Location:** Starbucks, 10116 109 St NW, Edmonton, AB T5J 1M7  
**Start:** Wed 3/13/2019 2:00 PM  
**End:** Wed 3/13/2019 3:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Accepted  
**Organizer:** Glori - Work

### more details »

#### **Coffee w. Jodi Abbott & Glori** [Removed in]

**When** Wed Mar 13, 2019 2pm – 3pm Mountain Time - Edm  
**Where** Starbucks, 10116 109 St NW, Edmonton, AB T5J 1M  
**Calendar** jodi.abbott@norquest.ca  
**Who**

- Removed in accordance
- Jodi Abbott
- sally.hampton@norquest.ca

Going (jodi.abbott@norquest.ca)? Yes - Maybe - No more options

#### Invitation from Google Calendar

You are receiving this courtesy email at the account jodi.abbott@norquest.ca beca

To stop receiving future updates for this event, decline this event. Alternatively you  
<https://www.google.com/calendar/> and control your notification settings for your en

Forwarding this invitation could allow any recipient to modify your RSVP response.

Starbucks Coffee Canada #4360  
 10116 109th Street  
 Edmonton, AB T5J 1M7

CHK 655536  
 03/13/2019 02:01 PM  
 1751768 Drawer: 2 Reg: 2

Gr Chai Tea Latte	4.75
Nonfat	
Extra Hot	
No Water	
T1 Pch Tranquility	2.05
Visa	7.14
XXXXXXXXXXXX [Removed]	
Subtotal	\$6.80
GST 5%	\$0.34
Total	\$7.14
<b>Change Due</b>	<b>\$0 .00</b>

Check Closed  
 03/13/2019 02:01 PM

GST: 86585 3535

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
 Or download our app  
 At participating stores  
 Some restrictions apply

# Lorraine Sousa

**Subject:** Dinner with Civil Society Speaker Series Donors  
**Location:** Sicilian Pasta Kitchen

**Start:** Wed 3/6/2019 7:00 PM  
**End:** Wed 3/6/2019 9:00 PM

**Recurrence:** (none)

## Attendees:

Jodi & Michael Removed  
Salma & Zaheer Removed  
Norma Schneider  
Rosa Ellithorpe  
Jamil Removed

\*\*\*\*\*  
CHECK # 371816 DATE 3/06/19  
TABLE # 12 TIME 8:44PM  
\*\*\*\*\*  
-- PASTA KITCHN : ASHLEY --  
ITEMS ORDERED AMOUNT  
1 POLPETTI 12.00  
2 D'ESTATE 22.00  
1 INSALATA B. 18.00  
1 FEATURE 23 3.00  
1 RAVIOLI 23.00  
1 PENNE ARRABIATA 23.00  
1 PENNE DIAVOLA 27.00  
1 SKULLS SHIRAZ 48.00  
1 MATUA 45.00  
1 OPEN FOOD 4.00  
\*\*\*\*\*

SUBTOTAL 245.00  
GST PLUS 12.25

TOTAL DUE 257.25

GST:R135996635  
THANK YOU FOR YOUR PATRONAGE!

\*\*\*\*\*  
\* FOR RESERVATIONS: \*  
\* Phone: 780-488-3838 \*  
\*\*\*\*\*

Visit Us Online: [www.sicilianpk.com](http://www.sicilianpk.com)  
\*\*\*\*\* Like and Follow Us \*\*\*\*\*  
Instagram | Twitter | Facebook  
\*\*\*\*\* @spk\_jasperave \*\*\*\*\*

SICILIAN PASTA KITCHEN  
11239 JASPER AVE NW  
EDMONTON AB

CARD \*\*\*\*\* Removed  
CARD TYPE VISA  
DATE 2019/03/06  
TIME 8822 20:45:48  
SERVR ID Removed  
CHECK # 371816  
TABLE # 8  
RECEIPT NUMBER C82013318-001-210-007-0  
-----  
PURCHASE  
AMOUNT \$257.25  
TIP \$38.59  
TOTAL  
-----  
\$295.84  
-----

Visa Credit  
A0000000031010  
3608D13C2611C163  
0080008000-E800  
03DEEB6A487B7E07  
0080008000-F800

APPROVED

AUTH# 015169 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**BLOOM**  
FLORAL BAR  
by FABLOOMOSITY

Client:  
Delivery/ Pickup Date:  
Client Phone:

Diane Preston  
2019-03-08  
Removed in [REDACTED]

Recipient:  
Contact Phone:  
Address:

**INVOICE**

PO #: \_\_\_\_\_  
DATE: March 8, 2019

ITEM	DESCRIPTION	QTY	COST	TOTAL
Itty Bitty Square Bloom Boxes				
Delivery Charge		2	\$65.00	\$130.00
		1	\$15.00	\$15.00
Delivery		0	\$-	\$-
<b>Return Policy</b>	If you are unhappy with your arrangement or it is damaged upon delivery please call the shop and e-mail pictures within 24hr of receiving the arrangement. Replacements will be sent out on a case by case basis.			
<b>Terms of Service</b>	BLOOM Floral Bar by Fabloomosity reserves the right to make substitutions to the flowers requested in your order as deemed necessary due to seasonal product issues, availability or any other unforeseen or uncontrollable circumstances. Balance must be paid in full before the order will be delivered. 24 hour notice must be given in order to receive a refund if you wish to cancel an order. Cheques are to be made payable to Fabloomosity.			
<b>Privacy Policy</b>	We will never release any of your personal information without consent. If the recipient of an anonymous delivery inquires as to who the sender is, BLOOM Floral Bar by Fabloomosity is obligated to release the senders name.			
				Subtotal: \$145.00
				GST: \$7.25
				<b>TOTAL DUE: \$152.25</b>

BLOOM Floral Bar by Fabloomosity 10947 120 Street, Edmonton, AB  
587.520.0360 info@fabloomosity.com

FABLOOMOSITY  
10947 120 ST UNIT 9  
EDMONTON, AB T5H 3R3

Merchant ID: 000000004944386  
Term ID: 08381335  
25324710011

**Purchase**

VISA

XXXXXX[REDACTED]XXXX

Entry Method: Manual

Batch# 000691

03/08/19

11:25:57

Ref# 000092397579

Inv# 002331 Appr Code: 024963

Total: \$ 152.25

I agree to pay above total, as  
per cardholder or merchant  
agreement. Retain this copy for  
your records.

X-----

Merchant Copy

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